



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62271 12/ 8/2008

Supplier No. 800677	Solicitation No. 57198	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
S h T i o p DIV OF INFO TECHNOLOGY STATE WATER RES CNTRL BD 1001 I STREET, 8TH FLOOR SACRAMENTO, CA 95814 Attn: JOY NORMAND		C h a T r o g e WATER RESOURCE CNTRL G-08 ACCOUNTING PO BOX 100 SACRAMENTO, CA 95814		
Agency Billing 79280		Agency Purchase Estimate 08-280-1001		Purchase Estimate 67363
Revision 0				
Agency Contact JONATHAN ARREDONDO		Phone 916-341-5075		Date Received

NUMARA SOFTWARE
2202 NORTH WEST SHORE
BLVD, SUITE 650
TAMPA, FL 33607
Attn: STEVE MOROZ

Phone: 813-227-4612

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK, CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.pd.dgs.ca.gov/modellang/genprovit.htm</p> <p>Information Technology Software License Special Provisions (Effective 01/21/03) http://www.pd.dgs.ca.gov/modellang/Software%20Special%20Provisions%2001-21-03.htm</p>						
1	5	EA	7090-000-0003-7	SOFTWARE LICENSE NUMARA TRACK-IT ENTERPRISE NAMED TECHNICIAN (CLIENT/WEB) TIER 2	467.7700	2,338.85
2	10	EA	7090-000-0003-7	SOFTWARE LICENSE NUMARA TRACK-IT CONCURRENT TECHNICIAN (CLIENT/WEB) TIER 2	765.4500	7,654.50
3	9	EA	7090-000-0003-7	SOFTWARE LICENSE NUMARA TRACK-IT AUDIT TIER 1	567.0000	5,103.00
4	1	EA	9091-250-0052-8	SOFTWARE SUPPORT & MAINTENANCE NUMARA TRACK-IT AUDIT PRO-RATED MAINTENANCE AND SUPPORT	6,311.2200	6,311.22
5	1	EA	7090-000-0003-7	SOFTWARE LICENSE	3,540.6800	3,540.68

Sales and/or use tax to be extra unless noted above

Buyer Marty Zubeidi MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

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<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62271		12/ 8/2008	800677	NUMARA SOFTWARE

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
NUMARA TRACK-IT PREMIUM CARE RENEWAL						
					Total Value:	24,948.25
<p><u>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p> <p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 39401208346371</p>						

State Water Resources Control Board
DIT/PC Desktop Unit

STATEMENT OF WORK

Track-It

This Statement of Work ("Agreement") reflects the services to be provided by Numara Software, hereinafter referred to as the "Contractor," for the State Water Resources Control Board, hereinafter referred to as the "State".

SCOPE

The Contractor will provide Numara Track-It and twenty-four (24) months of support from the date of purchase. Support will include the following services:

- Services available via phone, email, or web.
- Support Services available during a 5X12 business day (excluding published holidays).
- Availability of the most current releases and versions of BMC Service Desk Suite including any fixes, patches, or workaround products.

PERIOD OF PERFORMANCE

The term of this Agreement will be twenty-four (24) months effective the date the Purchase Order is signed through October 1, 2010.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

State Water Resources Control Board
1001 I Street
Sacramento, CA 95814
Attn: Accounting Unit (916)341-5001

POINTS OF CONTACT

Contractor Primary Contact:

Numara Software, Inc.
Steve Moroz
Senior Account Executive (Northern California/Hawaii)
2202 North West Shore Blvd., Ste 650
Tampa, FL 33607
Ph: (813) 227-4612
Fax: (813) 227-4501
Email: Stephen.Moroz@numarasoftware.com

State's Primary Contact:

Mau Nguyen, Supervisor, PC/Desktop Unit
1001 I Street, 8-64B
Sacramento, CA 95814
Ph: 916-341-5747
Fax: 916-341-5203
Email: JMNguyen@waterboards.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.